

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Non - Plan Budget **2008-2009** - Administrative Sanction to the **Zilla Parishads** to meet the expenditure towards Salaries **to the Provincialised Staff Working in Zilla Parishads** towards **3rd Quarters** - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No._____.

Dated:29-09-2008.

Read the following:-

- 1 G.O.Ms.No.273, PR&RD (Accts.II) Dept.,dt:17.07.2007
- 2 From the Commr.,PR&RE,A.P.,Hyd.,Lr.No.5220/CPR&RE/H1/2008, dt.18.9.2008.
- 3 G.O.Rt.No.3900,Finance(Expr.PR&RD)Dept.,dt:26.9.2008

-X-

O R D E R:

In pursuance of the Budget Release Orders issued in the G.O.3rd read above, Government hereby accord administrative sanction for release of an amount of Rs.666.55 lakhs (Rupees six crores sixtysix lakhs and fifty five thousand only) to the Commissioner, Panchayat Raj and Rural Employment, Hyderabad towards 3rd quarter provided in the Budget estimates 2008-2009 under non-plan to meet the expenditure towards **Salaries to the Provincialised Staff Working in Zilla Parishads, in relaxation of quarterly regulation Orders.**

2. The expenditure shall be debited to the Head of Account "2515 Other Rural Development Programme - MH.196 Panchayat Raj - S.H. (07) Assistance to Zilla Parishads - 310 Grant-in-aid - 311 Other Grant-in-Aid towards salaries".

3. The Commissioner, Panchayat Raj and Rural Employment, Hyderabad/ Unit Officers(s)/ Drawing Officers concerned is requested to draw and disburse the amount sanctioned in para one above through D.V.B. Account and utilize the same for the above purpose. The Commissioner, Panchayat Raj and Rural Employment, Andhra Pradesh, Hyderabad shall allocate District-wise release as per the Budget Release Orders under the above Head of Account after obtaining the authorization by the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad, and they shall be drawn and paid to the **Zilla Parishads** Staff.

4. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the B.R.O. issued by Finance Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To

The Commissioner, Panchayat Raj & Rural Employment,
A.P., Hyderabad

Copy to:

The Principal Accountant General, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad.
The Director of State Audit, A.P., Hyderabad.
The Director of Treasuries and Accounts,A.P.,Hyderabad.
The PR&RD (Accounts-III/ Genl.) Department.
The Finance (Expr.PR&RD) Department.
The P.S. to Secretary (PR), PR&RD Department.
SF/SC.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Non – Plan Budget **2008-2009** – Administrative Sanction to the Mandal Parishads to meet the expenditure towards Salaries **to the Provincialised Staff Working in Mandal Parishads** towards 3rd Quarters – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No._____.

Dated:29-09-2008.

Read the following:-

- 1G G.O.Ms.No.272,PR&RD (Accts.II)Dept.,dt:17.07.2008
2. Fromthe Commr.,PR&RE,A.P.,Hyd.,Lr.No.5220/CPR&RE/H1/2 004, 2008, dt.18.9.2008.
- 3 3.G.O.Rt.No.3900, Finance(Expr.PR&RD)Dept.Dt:26.9.2008

-X-

O R D E R:

In pursuance of the Budget Release Orders issued in the G.O.3rd read above, Government hereby accord administrative sanction for release of an amount of Rs.2631.51 lakhs (Rupees Twenty six crores, thirty one lakhs and fifty one thousand only)to the Commissioner, Panchayat Raj and Rural Employment, Hyderabad towards 3rd quarter provided in the Budget estimates 2008-2009 under non-plan to meet the expenditure towards Salaries to the Provincialised Staff Working in Mandal Parishads, in relaxation of quarterly regulation Orders.

2. The expenditure shall be debited to the Head of Account “2515 Other Rural Development Programme – MH.197 Panchayat Raj – S.H. (04) Assistance to Mandal Parishads – 310 Grant-in-aid – 311 Other Grant-in-Aid towards salaries”.

3. The Commissioner, Panchayat Raj and Rural Employment, Hyderabad/ Unit Officers(s)/ Drawing Officers concerned is requested to draw and disburse the amount sanctioned in para one above through D.V.B. Account and utilize the same for the above purpose. The Commissioner, Panchayat Raj and Rural Employment, Andhra Pradesh, Hyderabad shall allocate District-wise release as per the Budget Release Orders under the above Head of Account after obtaining the authorization by the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad, and they shall be drawn and paid to the Mandal Parishads Staff.

4. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the B.R.O. issued by Finance Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Employment,
A.P., Hyderabad

Copy to:

The Principal Accountant General, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad.
The Director of State Audit, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.

The PR&RD (Accounts-III/ Genl.) Department.
The Finance (Expr.PR&RD) Department.
The P.S. to Secretary (PR), PR&RD Department.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Non – Plan Budget **2007-2008** – Administrative Sanction to the Gram Panchayats to meet the expenditure towards **Salaries to the Provincialised Staff Working in Gram Panchayats** towards 3rd Quarter – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT
G.O.Ms.No._____.

Dated:27-09-2008.

Read the following:-

1. G.O.Ms.No.274,PR&RD (Accts.II) Dept.,dt:17.07.2008
- 2 From the Commr., PR&RE, A.P., Hyd., Lr.No.5220/
CPR&RE/H1/2008, dt.18.9.2008.
- 3 G.O.Rt.No.3900,Finance(Expr.PR&RD)Dept.,dt:26.9.2008

-X-

O R D E R:

In pursuance of the Budget Release Orders issued in the G.O.3rd read above, Government hereby accord administrative sanction for release of an amount of Rs.1315.21 lakhs (Rupees thirteen crores fifteen lakhs and twentyone, thousand only) to meet the expenditure towards **Salaries to the Provincialised Staff Working in Gram Panchayats**, to the Commissioner, Panchayat Raj and Rural Employment, Hyderabad towards 3rd quarter provided in the Budget estimates 2008-2009 under non-plan.

2. The expenditure shall be debited to the Head of Account "2515 Other Rural Development Programme – MH.198 Panchayat Raj – S.H. (08) Assistance to Gram Panchayats – 310 Grant-in-aid – 311 Other Grant-in-Aid towards salaries".

3. The Commissioner, Panchayat Raj and Rural Employment, Hyderabad/ Unit Officers(s)/ Drawing Officers concerned is requested to draw and disburse the amount sanctioned in para one above through P.D. Account and utilize the same for the above purpose. The Commissioner, Panchayat Raj and Rural Employment, Andhra Pradesh, Hyderabad shall allocate District-wise release as per the Budget Release Orders under the above Head of Account after obtaining the authorization by the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad, and they shall be drawn and paid to the Gram Panchayat Staff.

4. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the B.R.O. issued by Finance Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Employment,
A.P., Hyderabad

Copy to:

The Principal Accountant General, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad.
The Director of State Audit, A.P., Hyderabad.
The Dir. Of Treasuries and Accounts, A.P., Hyderabad.
The PR&RD (Accounts-III/ Genl.) Dept.
The Finance (Expr.PR&RD) Dept.
The P.S. to Prl. Secretary (PR), PR&RD Dept.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.